



Payment Report
FY2007-08
June Payment

*****Final*****

17

GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 95 HS: 0

Located ANB: 95

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	243,227.41	243,227.41	0.00	48,645.49
This Month's Payment - sent to Garfield County				48,645.49
Quality Educator (01-3111)				
ENTITLEMENT	30,168.73	30,168.73	0.00	6,033.77
This Month's Payment - sent to Garfield County				6,033.77
At Risk Student (01-3112)				
ENTITLEMENT	4,140.57	4,140.57	0.00	828.09
This Month's Payment - sent to Garfield County				828.09
Indian Education for All (01-3113)				
ENTITLEMENT	1,938.00	1,938.00	0.00	387.60
This Month's Payment - sent to Garfield County				387.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	400.00	0.00	80.00
This Month's Payment - sent to Garfield County				80.00
Special Education (01-3115)				
ENTITLEMENT	15,815.77	15,815.77	0.00	3,163.13
This Month's Payment - sent to Garfield County				3,163.13

* Entitlement has been recalculated

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FY2007-08
June Payment

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GARFIELD COUNTY

0377 Jordan Elem

District ANB: EL: 95 HS: 0

Located ANB: 95

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	67,430.89	0.00	13,486.17
This Month's Payment - sent to Garfield County				13,486.17
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,188.55	1,188.55	0.00	1,188.55
This Month's Payment - sent to Garfield County				1,188.55
This Month's Payment for District				73,812.80

0378 Garfield County H S

District ANB: EL: 0 HS: 69

Located ANB: 69

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	285,985.24	285,985.24	0.00	57,197.08
This Month's Payment - sent to Garfield County				57,197.08
Quality Educator (01-3111)				
ENTITLEMENT	28,420.00	28,420.00	0.00	5,684.00
This Month's Payment - sent to Garfield County				5,684.00

* Entitlement has been recalculated

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FY2007-08
June Payment

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GARFIELD COUNTY

0378 Garfield County H S

District ANB: EL: 0 HS: 69

Located ANB: 69

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	3,953.78	3,953.78	0.00	790.74
This Month's Payment - sent to Garfield County				790.74
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	1,407.60	0.00	281.52
This Month's Payment - sent to Garfield County				281.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Garfield County				40.00
Special Education (01-3115)				
ENTITLEMENT	15,580.99	15,580.99	0.00	3,116.19
This Month's Payment - sent to Garfield County				3,116.19
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Garfield County				6,743.05
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	22,886.42	22,886.42	0.00	22,886.42
This Month's Payment - sent to Garfield County				22,886.42

* Entitlement has been recalculated

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17		GARFIELD COUNTY			
		0378 Garfield County H S		District ANB: EL: 0 HS: 69	
				Located ANB: 69	
		Paid Thru June		Remaining	
		Total Due		Balance Due	
This Month's Payment for District				Monthly Payment Due	
				96,739.00	
		0380 Big Dry Creek Elem		District ANB: EL: 6 HS: 0	
				Located ANB: 6	
		Paid Thru June		Remaining	
		Total Due		Balance Due	
Direct State Aid (01-3110)				Monthly Payment Due	
ENTITLEMENT		21,796.17		4,359.21	
This Month's Payment - sent to Garfield County		21,796.17		4,359.21	
Quality Educator (01-3111)					
ENTITLEMENT		3,248.52		649.72	
This Month's Payment - sent to Garfield County		3,248.52		649.72	
Indian Education for All (01-3113)					
ENTITLEMENT		122.40		24.48	
This Month's Payment - sent to Garfield County		122.40		24.48	
Special Education (01-3115)					
ENTITLEMENT		719.45		143.85	
This Month's Payment - sent to Garfield County		719.45		143.85	



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GARFIELD COUNTY

0380 Big Dry Creek Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Garfield County				6,743.05
Transportation 1st Semester (10-3210)				
Entitlement adjustment after CY March payment	-527.57	-527.57	0.00	-527.57
ADJUSTED ENTITLEMENT	-527.57	-527.57	0.00	-527.57
This Month's Payment - sent to Garfield County				-527.57
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	905.93	905.93	0.00	905.93
This Month's Payment - sent to Garfield County				905.93
This Month's Payment for District				12,298.67

0382 Van Norman Elem

District ANB: EL: 0 HS: 0

Located ANB:

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,083.05	7,083.05	0.00	7,083.05
This Month's Payment - sent to Garfield County				7,083.05

* Entitlement has been recalculated

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17		GARFIELD COUNTY			
		0382 Van Norman Elem	District ANB: EL: 0 HS: 0		
			Located ANB:		
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					7,083.05
		0385 Pine Grove Elem	District ANB: EL: 9 HS: 0		
			Located ANB: 9		
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		27,934.73	27,934.73	0.00	5,586.97
This Month's Payment - sent to Garfield County					5,586.97
Quality Educator (01-3111)					
ENTITLEMENT		3,048.14	3,048.14	0.00	609.66
This Month's Payment - sent to Garfield County					609.66
At Risk Student (01-3112)					
ENTITLEMENT		114.49	114.49	0.00	22.89
This Month's Payment - sent to Garfield County					22.89
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	183.60	0.00	36.72
This Month's Payment - sent to Garfield County					36.72

* Entitlement has been recalculated

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FY2007-08
June Payment

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GARFIELD COUNTY

0385 Pine Grove Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,151.12	1,151.12	0.00	230.24
This Month's Payment - sent to Garfield County				230.24
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Garfield County				6,743.05
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	614.32	614.32	0.00	614.32
This Month's Payment - sent to Garfield County				614.32
This Month's Payment for District				13,843.85

0386 Kester Elem

District ANB: EL: 2 HS: 0

Located ANB: 2

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,610.17	13,610.17	0.00	2,722.01
Entitlement adjustment of DSA for unusual enrollment increase	4,093.18	4,093.18	0.00	818.62
ADJUSTED ENTITLEMENT	17,703.35	17,703.35	0.00	3,540.63
This Month's Payment - sent to Garfield County				3,540.63

* Entitlement has been recalculated

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FY2007-08
June Payment

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GARFIELD COUNTY

0386 Kester Elem

District ANB: EL: 2 HS: 0

Located ANB: 2

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,048.14	3,048.14	0.00	609.66
This Month's Payment - sent to Garfield County				609.66
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	100.00	0.00	20.00
This Month's Payment - sent to Garfield County				20.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Garfield County				6,743.05
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,105.30	1,105.30	0.00	1,105.30
This Month's Payment - sent to Garfield County				1,105.30
This Month's Payment for District				12,018.64

* Entitlement has been recalculated

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June Payment

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GARFIELD COUNTY

0387 Cohagen Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,888.63	25,888.63	0.00	5,177.75
This Month's Payment - sent to Garfield County				5,177.75
Quality Educator (01-3111)				
ENTITLEMENT	3,051.18	3,051.18	0.00	610.22
This Month's Payment - sent to Garfield County				610.22
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	163.20	0.00	32.64
This Month's Payment - sent to Garfield County				32.64
Special Education (01-3115)				
ENTITLEMENT	863.34	863.34	0.00	172.70
This Month's Payment - sent to Garfield County				172.70
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Garfield County				6,743.05
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,251.80	4,251.80	0.00	4,251.80
This Month's Payment - sent to Garfield County				4,251.80

* Entitlement has been recalculated

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17 GARFIELD COUNTY				
0387 Cohagen Elem		District ANB:	EL: 8 HS: 0	
		Located ANB:	8	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				16,988.16

0392 Sand Springs Elem		District ANB:	EL: 7 HS: 0	
		Located ANB:	7	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due

Direct State Aid (01-3110)

ENTITLEMENT	23,842.44	23,842.44	0.00	4,768.52
This Month's Payment - sent to Garfield County				4,768.52

Quality Educator (01-3111)

ENTITLEMENT	3,051.18	3,051.18	0.00	610.22
This Month's Payment - sent to Garfield County				610.22

Indian Education for All (01-3113)

ENTITLEMENT	142.80	142.80	0.00	28.56
This Month's Payment - sent to Garfield County				28.56

Special Education (01-3115)

ENTITLEMENT	1,007.23	1,007.23	0.00	201.47
This Month's Payment - sent to Garfield County				201.47

* Entitlement has been recalculated

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GARFIELD COUNTY

0392 Sand Springs Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Garfield County				6,743.05
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,710.80	1,710.80	0.00	1,710.80
This Month's Payment - sent to Garfield County				1,710.80
This Month's Payment for District				14,062.62

0394 Ross Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,888.63	25,888.63	0.00	5,177.75
This Month's Payment - sent to Garfield County				5,177.75
Quality Educator (01-3111)				
ENTITLEMENT	3,048.14	3,048.14	0.00	609.66
This Month's Payment - sent to Garfield County				609.66

* Entitlement has been recalculated

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FY2007-08
June Payment

*****Final*****

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GARFIELD COUNTY

0394 Ross Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	163.20	0.00	32.64
This Month's Payment - sent to Garfield County				32.64
Special Education (01-3115)				
ENTITLEMENT	1,007.23	1,007.23	0.00	201.47
This Month's Payment - sent to Garfield County				201.47
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	33,715.45	0.00	6,743.05
This Month's Payment - sent to Garfield County				6,743.05
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	276.50	276.50	0.00	276.50
This Month's Payment - sent to Garfield County				276.50
This Month's Payment for District				13,041.07

* Entitlement has been recalculated

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GARFIELD COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	668,173.42	668,173.42	0.00	133,634.78	
Entitlement adjustment of DSA for unusual enrollment increase	4,093.18	4,093.18	0.00	818.62	
ADJUSTED ENTITLEMENT	672,266.60	672,266.60	0.00	134,453.40	134,453.40
Quality Educator (01-3111)					
ENTITLEMENT	77,084.03	77,084.03	0.00	15,416.91	15,416.91
At Risk Student (01-3112)					
ENTITLEMENT	8,208.84	8,208.84	0.00	1,641.72	1,641.72
Indian Education for All (01-3113)					
ENTITLEMENT	4,220.80	4,220.80	0.00	844.16	844.16
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	600.00	0.00	120.00	120.00



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GARFIELD COUNTY

County Summary

District ANB: EL: 135 HS: 69 K12: 0

County ANB: EL: 135 HS: 69 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	36,145.13	36,145.13	0.00	7,229.05	
					7,229.05
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	303,439.04	303,439.04	0.00	60,687.52	
					60,687.52
Transportation 1st Semester (10-3210)					
Entitlement adjustment after CY March payment	-527.57	-527.57	0.00	-527.57	
					-527.57
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	40,022.67	40,022.67	0.00	40,022.67	
					40,022.67



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GARFIELD COUNTY

County Summary

District ANB: EL: 135 HS: 69 K12: 0

County ANB: EL: 135 HS: 69 K12: 0

Total Due **Paid Thru June** **Remaining
Balance Due** **Monthly
Payment Due**

Elementary Payment	163,148.86
High School Payment	96,739.00
K12 Payment	0.00
Coop Payment	0.00
County Payment	0.00
This Month's Payment	259,887.86